



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

MEMORANDUM FOR: SAE, Tech Center 2600
FROM: Frank Lebron
Receipt Accounting Division
DATE: 03/04/04
SUBJECT: Unpaid Check Listing

Attached is a photocopy of a check which was returned "Unpaid" to the Office of Finance on the above date. Referring to PALM, it was determined that your area was to be notified about the check that was returned.

A copy of the RAM screen printout for the returned check is attached to this memo. Please place this memo in the application file to show the fees that were backed out of the financial system.

Please review the file to determine if any charge authorization request letters giving the Office authorization to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be charged for any unpaid check.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

<u>File Serial No.</u>	<u>Fee Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amount of Check</u>
09/942199	2402	6954	11/01/03	\$165.00

RECEIVED
MAR 15 2004
GROUP JJJ

RECEIVED
MAR 12 2004
Technology Center 2600

THE LAW OFFICES OF KENNETH W. FLOAT
P.O. BOX 80750
RANCHO SANTA MARGARITA, CA 92688-0750

11/11/03
19060
6954

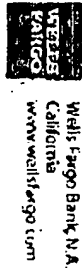
TO THE

COMMISSIONER OF TAXATION

\$ 165.00

15 HUNDRED AND SIXTY FIVE

DOLLARS



701-040 M12R BLK

ST Kenneth W. Float

006954 122000247060859394

00000016500

09/942, 199

RECEIVED

MAR 15 2004

GROUP 3000

RECEIVED

MAR 12 2004

Technology Center 2600

Adjustment Date: 02/27/2004
11/07/2003
01702492

-165.00 OP

RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09942199

Total Records Found: 8

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
09/04/2001	00000096	<u>1</u>	<u>201</u>	\$355.00	08/29/2001	CK
09/04/2001	00000097	<u>1</u>	<u>581</u>	\$40.00	08/29/2001	CK
01/14/2003	00000129	<u>1</u>	<u>1806</u>	\$180.00	01/13/2003	CK
02/05/2003	00000139	<u>1</u>	<u>2801</u>	\$375.00	02/05/2003	CK
09/08/2003	00000019	<u>1</u>	<u>2401</u>	\$160.00	09/04/2003	CK
09/08/2003	00000020	<u>1</u>	<u>2251</u>	\$55.00	09/04/2003	CK
11/07/2003	00000178	<u>1</u>	<u>2402</u>	\$165.00	10/06/2003	CK
02/27/2004	00000006	<u>7</u>	<u>2402</u>	-\$165.00	10/06/2003	OP